



19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
38. S/R Account No.	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-07-D-0094/0002 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> KVH INDUSTRIES, INC.		

SUPPLEMENTAL INFORMATION  
Contract W56HZV-07-D-0094  
Delivery Order 0002

- 1. The purpose of this Delivery Order is to fund the purchase of 8 Driver Display Units under contract W56HZV-07-D-0094.
- 2. First ordering year pricing applies to this Delivery Order.
- 3. The value of this delivery order is \$12,936.00.
- 4, All terms and conditions remain in full force.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-0094/0002 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: KVV INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 6605-01-422-3464 FSCM: 72197 PART NR: 020621 SECURITY CLASS: Unclassified				
0031AB	<u>FIRST ORDERING YEAR</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: DRIVER DISPLAY UNIT (QTY: 8) PRON: X17GX400X1    PRON AMD: 02    ACRN: AA AMS CD: 31107180005  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u> 001   W909537170H400   CK00AK    J                      2 <u>PROJ CD    BRK BLK PT</u> EAL <u>DEL REL CD            QUANTITY            DEL DATE</u> 001                      8                      21-SEP-2007  FOB POINT: Origin  SHIP TO: (CK00AK)    XR GENERAL DYNAMICS LAND SYSTEMS ANNISTON OPERATIONS 7 FRANKFORD AVE BUILDING 134 ANNISTON                      AL 36201-4199  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0094/0002	8	EA	\$ 1,617.00000	\$ 12,936.00

Name of Offeror or Contractor: KVVH INDUSTRIES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0031AB	X17GX400X1 31107180005 A17P30052RX1	AA 2	21 72033000075R5R07P31107131E9 S20113	7GXP64	W56HZV \$	12,936.00
TOTAL						\$ 12,936.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 72033000075R5R07P31107131E9 S20113	W56HZV \$	12,936.00
TOTAL				\$ 12,936.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	21 070920330000 S20113 75R5R073110718000531E9 7GXP64S20113 W56HZV